

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASAPC R1344
COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15217

DATE 11-8-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Lot II, Schedule III

<u>Contract</u>	<u>Rec. Insp.</u>	<u>Unit</u>	<u>Total</u>
<u>Item No.</u>	<u>Report</u>	<u>Price</u>	<u>Price</u>

2 Spares Per Exhibit "E"

	Line	No. of		
	Item	Units		
24	1 ✓	13081 ✓	1,675.00	1,675.00 ✓
30	1 ✓	13104 ✓	650.00	650.00 ✓
5	1 Production Unit	13172 ✓	850.00 ✓	850.00 ✓
7	1 Production Unit	12937 ✓	135.00	135.00 ✓
8	1 Production Unit	12970 ✓	275.00	275.00 ✓
10	1 Production Unit	12971 ✓	75.00	75.00 ✓
15	2 Production Units	13192 ✓	168.00	336.00 ✓
Amount Due			\$ 3,996.00	✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

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[REDACTED] Controller

DOCUMENT NO. *34*
DATE ISSUED IN CLASS.
1. DECLASSIFIED
CLASS. CHANGED TO: TS *S C*
NEXT REVIEW DATE: *02/01/2*
AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04: GPO/RDP81B00879R000500120042104
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT #9

DATE REC'D. 26 September 1957
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	440	735540	0	8	91				O		

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
1	Schedule III Contract Item 2 Line Item 30 Box, Electrical Test Model 73-C Ser. #7 IP# 3063	1		<i>Shop</i>

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RECEIVING INSPECTION REPORT

Approved For Release 20090304: CIA-RDP81B00879R0005001200421292
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT #

 DATE REC'D. 4 October 1957
 P.O. NO. _____

VENDOR PACKING SLIP NO. _____

OR ACCT. OR

W.O. NO. _____

S.O. NO. _____

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	DATE REC'D. <u>4 October 1957</u>							
									P.O. NO. _____	VENDOR PACKING SLIP NO. _____						
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS							
	ACCEPTED REJECTED															
2	441	735370		0	51											
Schedule III Contract Item 15 735370 Cart Assembly, Film Loading Block 73-3 Serial #'s 7 & 8																
INS 3077							HC 38		FOIAb3a							

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CIA-RDP81B00879R000500120042-2

REJECTS RETURNED
ON SHIP. MEMO NO.

10/4/57

RECEIVING INSPECTION REPORT

Approved For Release 20090804: CIA RDP81B00879R000500120042172

RECEIVED FROM

PLANT #

DATE REC'D. 2 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

O ACCT. OR

R W.O. NO.

S.O. NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	REMARKS	
									ACCEPTED	REJECTED
	440	735260		G	51					
1	735260	Test Set, Gyro Block And Vibra- tion Detector Ser. #7 Schedule III Contract Item 5					1			10/8/57

1/3 3001

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-RDP81B00879R000500120042-2

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/08/06: CDA-RDP81B00879R000500120142-281
2941 E. COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 8-13-89

P.O. No. _____

VENDOR PACKING SLIP NO.

4

ACCT. OR
W.O. NO. -

CHARGE TO

QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED | REJECTED

REMARKS

1 735320 Fixture-Optical Fixture Model 73-C

HC
38

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RECEIVED
BY
HMC-

REJECTS RETURNED
ON SHIP MEMO NO

RECEIVING INSPECTION REPORT

Approved For Release 2004/03/04G. CIA RDP81B00879R000500120142971

RECEIVED FROM

DATE REC'D. 6-31-57
P.O. NO.

VENDOR PACKING SLIP NO.	
BUY OUT CODE NO.	O ACCT. OR R W.O. NO. S.O. NO.

								DATE REC'D. 8-31-57		
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="checkbox"/> ACCT. OR W.O. NO.	
QUANTITY RECEIVED	44	735626	16	0	56				<input checked="" type="checkbox"/> R G.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY	REMARKS	
1	Schedule III Contract Item 16								1	Shop
	735626-16 Dolly, Low Bed Transport 18" x 24" Ser. #13									
IPS #3037										
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[Redacted]										

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RECEIVED
BY
HMC-1069

RECEIVING INSPECTION REPORT

Approved For Release 2004/03/06: CIA RDIP 81B00879R000500 N20142970
2961 E. COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO. -

VENDOR PACKING SLIP NO.

CHARGE TO

VENDOR PACKING SLIP NO.							
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE NO.
44	735616		A	55			O R S.O. NO.

QUANTITY
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

3

Rehearsal III Contract Item 8
735616 Film Rewind Stand Assembly

QUANTITY		REMARKS
ACCEPTED	REJECTED	
1		<i>Mr. Jones</i>

IPB 00029

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9/12/57

RECEIVED
BY
HMC-1069

Approved For Release 2001/03/02 : CIA-RDP81B00879R000500120042-2
HY-CON MFG. COMPANY
2961 E. COLORADO ST. PASADENA, CALIF. No. 12937

RECEIVED FROM

DATE REC'D. 10-12-72

P.O. NO. -

VENDOR PACKING SLIP NO.

CHANGE TO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OF W.O. NO.
44	735605		0	55					S.O. NO.

RAWING NO. AND DESCRIPTION

QUANTITY

REMARKS

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第四章 人物

1 ~~—~~ *new store*

IPS 73025

1/3/57

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RECEIVED
BY
HMC-1

9-3-57

REJECTS RETURNED
ON SHIP MEMO NO.

DATE: 12-15-68 BY: 10005001 ON SHIP: MEMORANDUM
CIA-RDP81B00879R000500120042-2

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